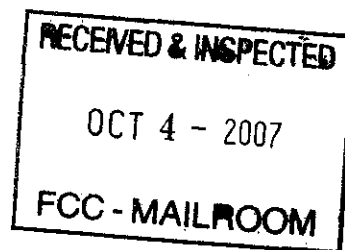


Dkt No
06-181

CGB-CC-0740

Pastor Phil Derstine
Family Church
1200 Glory Way Boulevard
Bradenton, Florida 34212



October 3, 2007

Commission's Secretary, Office of the Secretary
Federal Communications Commission
Attention: CGB Room 3-B431
9300 East Hampton Drive
Capitol Heights, MD 20743

RE: Request for exemption from the close captioning rules on the basis of undue burden

We produce a weekly television program which airs on two local access channels through Bright House (channel 167 at 7:00 pm Friday) and Comcast (channel 21 at 11:30 pm Saturday) in the Bradenton- Sarasota, Florida area. We also air on a satellite channel through the Christian Television Network (channel 22 at 11:30 pm Thursday) in Clearwater, Florida.

The program is an outreach ministry of the Family Church in Bradenton, Florida (Gospel Crusade, Inc. Non Profit 59-0815021, 501 (C) (3)). The program is called *Purpose for Life* and is taped on the church property with our own camcorder and out-source edited by Heartbinder Productions, Inc. We have no paid employees on staff for the purpose of television production. Sunday services are taped with the help of volunteer camera operators.

The primary purpose of the program is to encourage viewers in their daily lives and to provide them with free messages on CD or DVD, at their request. Occasionally a book may be offered for a \$10.00 gift to cover costs plus shipping and handling. No profit is realized from this program. It is considered part of our missions outreach.

We began providing close captioning October 15, 2006, paying \$200.00 weekly for that service. It was a stretch for us, but we wanted to be compliant.

During the past year, our church has suffered from economic and financial pressure that is affecting many of the people who live in Florida. In the past two months, several staff people have been laid off.

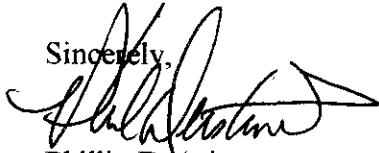
In the month of September, we used re-runs to cut production costs. We didn't renew a one year contract with another local station that expired the end of September (WMOR TV 32, Sarasota). At the present, we are trying to pay off what we owe on past close captioning costs. We made a payment in September for the month of June, and we still owe for July and August.

We have produced television programs for many years as part of the vision of our church. It is our desire to continue producing television programs and providing hope and encouragement to people who are seeking help in these troubled times.

We are requesting at this time that we be considered for exemption from close captioning, on the basis of undue burden (47 C.F.R. section 79.1 (f)).

Thank you for your assistance. If we can be of further help, please contact us at (941) 746-2882.

Sincerely,

A handwritten signature in black ink, appearing to read "Phillip Derstine", written over the word "Sincerely,".

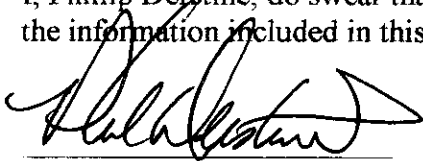
Phillip Derstine
Pastor, Family Church

October 3, 2007

General Affidavit
State of Florida
County of Manatee

Before me, the undersigned Notary, Victoria Gammon, on this third day of October, 2007, personally appeared Phillip Derstine, known to me to be a credible person and of lawful age, who being by me first duly sworn, on his oath, deposes and says:

I, Phillip Derstine, do swear that the facts stated in this filing dated October 3, 2007, that the information included in this petition is true and lawful to the best of my knowledge.



Phillip Derstine
Pastor, Family Church
President, Gospel Crusade, Inc.

Subscribed and sworn to before me, this third day of October, 2007.



Victoria Gammon

NOTARY PUBLIC



V. GAMMON
MY COMMISSION # DD 670814
EXPIRES: July 8, 2011
Bonded Through Budget Notary Services

My commission expires: _____

Gospel Crusade, Inc
 Resulting from Television Production
 Statement of Income and Retained Earnings
 For the Nine Months Ending September 30, 2007

	Current Month This Year	Current Month Last Year	This Year to Date	Last Year to Date
Revenues				
Guest Accomodations				
Total Guest Accomodatio	0.00	0.00	0.00	0.00
Missions				
Tours-Groups	0.00	0.00	\$ 0.00	0.00
Total Missions	0.00	0.00	0.00	0.00
Mail Offerings				
Total Mail Offerings	0.00	0.00	0.00	0.00
Service Offerings				
Special Donations - TV	4,392.00 *	1,300.00	4,392.00	1,300.00
Total Service Offerings	4,392.00	1,300.00	4,392.00	1,300.00
Food Service				
Total Food Service	0.00	0.00	0.00	0.00
Partnership Development				
Blessing Club-TV	0.00	0.00	0.00	0.00
Total Partnership Dev.	0.00	0.00	0.00	0.00
Maintenance Fees				
Total Maintenance Fees	0.00	0.00	0.00	0.00
Affiliates				
Total Affiliates	0.00	0.00	0.00	0.00
Institute of Ministry				
Total Institute of Ministry	0.00	0.00	0.00	0.00
Other Income				
Book and Tape Sales	60.00	170.00	60.00	170.00
Miscellaneous	0.00	0.00	0.00	0.00
Total Other Income	60.00	170.00	60.00	170.00
Total Revenues	4,452.00	1,470.00	4,452.00	1,470.00

* REPLACEMENT OF TV MONITOR - INCOME CAME FROM SPECIAL OFFERING AT CHURCH, NOT THROUGH THE TV PROGRAM.

Gospel Crusade, Inc
Resulting from Television Production
Statement of Income and Retained Earnings
For the Nine Months Ending September 30, 2007

	Current Month This Year	Current Month Last Year	This Year to Date	Last Year to Date
Expenses				
Human Services				
Wages-Salary	0.00	0.00	0.00	0.00
Housing Allowance	0.00	0.00	0.00	0.00
Wages - Hourly Housing	0.00	0.00	0.00	0.00
Payroll Taxes Housing	0.00	0.00	0.00	0.00
Payroll Processing Fee Housing	0.00	0.00	0.00	0.00
Health Ins	0.00	0.00	0.00	0.00
Workmen's Comp. Payroll	0.00	0.00	0.00	0.00
Consultants - Internal Ho	0.00	0.00	0.00	0.00
Staff Training & Develop	0.00	0.00	0.00	0.00
Contract Labor Housing	26,855.00	42,252.00	26,855.00	42,252.00
Total Human Services	26,855.00	42,252.00	26,855.00	42,252.00
Facility Overhead				
RE Taxes - Other Housing	0.00	0.00	0.00	0.00
Insurance Housing	0.00	0.00	0.00	0.00
Leases & Rentals Housing	250.00	1,500.00	250.00	1,500.00
Maintenance Contracts Hou	0.00	0.00	0.00	0.00
Vehicles Housing	0.00	0.00	0.00	0.00
Repairs & Maintenance Hou	280.00	150.00	280.00	150.00
Total Facility Overhead	530.00	1,650.00	530.00	1,650.00
Utilities				
Electric	0.00	0.00	0.00	0.00
Telephone-Local Service H	0.00	0.00	0.00	0.00
Telephone-Long Dist. Housing	0.00	0.00	0.00	0.00
Cable TV Housing	0.00	0.00	0.00	0.00
Gas - Propane Housing	0.00	0.00	0.00	0.00
Trash Collection Housing	0.00	0.00	0.00	0.00
Total Utilities	0.00	0.00	0.00	0.00
Administrative Overhead				
Interest-Individual Notes	0.00	0.00	0.00	0.00
Bank Ser Chgs	0.00	0.00	0.00	0.00
Legal Fees	0.00	0.00	0.00	0.00
Accounting - Outside	0.00	0.00	0.00	0.00
Consultants - Outside	0.00	125.00	0.00	125.00
Finance Charges	0.00	0.00	0.00	0.00
Telemarketing TV	0.00	0.00	0.00	0.00
Total Administrative Over	0.00	125.00	0.00	125.00
Operational Expenses				
Food Costs	0.00	0.00	0.00	0.00
Supplies / Church	332.87	1,426.99	332.87	1,426.99
Advertising - Group Services	3,551.59	0.00	3,551.59	0.00
Postage & Freight	3,507.36	2,541.69	3,507.36	2,541.69
Printing	250.00	0.00	250.00	0.00
Travel	0.00	0.00	0.00	0.00
Meals & Food	0.00	0.00	0.00	0.00
Television/Radio	32,500.90	25,568.02	32,500.90	25,568.02
Miscellaneous	0.00	0.00	0.00	0.00
Total Operational Expenses	40,142.72	29,536.70	40,142.72	29,536.70

Gospel Crusade, Inc
Resulting from Television Production
Statement of Income and Retained Earnings
For the Nine Months Ending September 30, 2007

	Current Month This Year	Current Month Last Year	This Year to Date	Last Year to Date
Honorariums				
Total Honarariums	0.00	0.00	0.00	0.00
Local Outreach				
Scholarships	0.00	0.00	0.00	0.00
Total Local Outreach	0.00	0.00	0.00	0.00
Missions				
General Missions	0.00	2,073.34	0.00	2,073.34
Tours-Groups Israel	0.00	0.00	0.00	0.00
Mission Projects Israel	0.00	0.00	0.00	0.00
Travel	0.00	0.00	0.00	0.00
Total Missions	0.00	2,073.34	0.00	2,073.34
Total Expenses	67,527.72	75,637.04	67,527.72	75,637.04
Net Income	(63,075.72)	(74,167.04)	(63,075.72)	(74,167.04)
Amortization and Depreciation				
Amortization Housing	0.00	0.00	0.00	0.00
Depreciation Housing	2,896.63	14,850.93	2,896.63	14,850.93
Total Amortization & Dep	2,896.63	14,850.93	2,896.63	14,850.93
Net Revenue	(65,972.35)	(89,017.97)	(65,972.35)	(89,017.97)
Internal Transfers				
Income				
Work Orders - Inc. Housin	0.00	0.00	0.00	0.00
Total Income Transfers	0.00	0.00	0.00	0.00
Expense				
Maint Work Orders for Housing	0.00	0.00	0.00	0.00
Motel Writeoffs Housing	1,778.54	325.00	1,778.54	325.00
Food Charges - Exp Housing	2,130.65	2,509.25	2,130.65	2,509.25
Technical Service Charges	7,646.57	8,419.37	7,646.57	8,419.37
Comm Charges - Exp Housing	78.32	136.92	78.32	136.92
Total Expense Transfers	11,634.08	11,390.54	11,634.08	11,390.54
Net Internal Transfers	11,634.08	11,390.54	11,634.08	11,390.54
Net Income	(77,606.43)	(100,408.51)	(77,606.43)	(100,408.51)

Gospel Crusade, Inc
Statement of Income and Retained Earnings
For the Twelve Months Ending December 31, 2006

	Current Month This Year	Current Month Last Year	This Year to Date <i>2006</i>	Last Year to Date <i>2005</i>
Revenues				
Guest Accommodations				
Total Guest Accommodatio	0.00	0.00	0.00	0.00
Missions				
Tours-Groups	0.00	0.00	\$ 0.00	0.00
Total Missions	0.00	0.00	0.00	0.00
Mail Offerings				
Total Mail Offerings	0.00	0.00	0.00	0.00
Service Offerings				
Special Donations - TV	0.00	805.00	1,300.00	3,062.00
Total Service Offerings	0.00	805.00	1,300.00	3,062.00
Food Service				
Total Food Service	0.00	0.00	0.00	0.00
Partnership Development				
Blessing Club-TV	0.00	0.00	0.00	0.00
Total Partnership Dev.	0.00	0.00	0.00	0.00
Maintenance Fees				
Total Maintenance Fees	0.00	0.00	0.00	0.00
Affiliates				
Total Affiliates	0.00	0.00	0.00	0.00
Institute of Ministry				
Total Institute of Ministry	0.00	0.00	0.00	0.00
Other Income				
Book and Tape Sales	20.00	0.00	210.00	1,847.00
Miscellaneous	0.00	0.00	0.00	0.00
Total Other Income	20.00	0.00	210.00	1,847.00
Total Revenues	20.00	805.00	1,510.00	4,909.00

Gospel Crusade, Inc
Statement of Income and Retained Earnings
For the Twelve Months Ending December 31, 2006

	Current Month This Year	Current Month Last Year	This Year to Date	Last Year to Date
Expenses				
Human Services				
Wages-Salary	0.00	0.00	0.00	0.00
Housing Allowance	0.00	0.00	0.00	0.00
Wages - Hourly Housing	0.00	0.00	0.00	0.00
Payroll Taxes Housing	0.00	0.00	0.00	0.00
Payroll Processing Fee Housing	0.00	0.00	0.00	0.00
Health Ins	0.00	0.00	0.00	0.00
Workmen's Comp. Payroll	0.00	0.00	0.00	0.00
Consultants - Internal Ho	0.00	0.00	0.00	0.00
Staff Training & Develop	0.00	0.00	0.00	0.00
Contract Labor Housing	2,450.00	2,450.00	51,564.50	39,254.11
Total Human Services	2,450.00	2,450.00	51,564.50	39,254.11
Facility Overhead				
RE Taxes - Other Housing	0.00	0.00	0.00	0.00
Insurance Housing	0.00	0.00	0.00	0.00
Leases & Rentals Housing	0.00	200.00	1,500.00	450.00
Maintenance Contracts Hou	0.00	0.00	0.00	0.00
Vehicles Housing	0.00	0.00	0.00	0.00
Repairs & Maintenance Hou	0.00	0.00	150.00	0.00
Total Facility Overhead	0.00	200.00	1,650.00	450.00
Utilities				
Electric	0.00	0.00	0.00	0.00
Telephone-Local Service H	0.00	0.00	0.00	0.00
Telephone-Long Dist. Housing	0.00	0.00	0.00	0.00
Cable TV Housing	0.00	0.00	0.00	0.00
Gas - Propane Housing	0.00	0.00	0.00	0.00
Trash Collection Housing	0.00	0.00	0.00	0.00
Total Utilities	0.00	0.00	0.00	0.00
Administrative Overhead				
Interest-Individual Notes	0.00	0.00	0.00	0.00
Bank Ser Chgs	0.00	0.00	0.00	0.00
Legal Fees	0.00	0.00	0.00	0.00
Accounting - Outside	0.00	0.00	0.00	0.00
Consultants - Outside	0.00	0.00	125.00	0.00
Finance Charges	0.00	1.93	0.00	1.93
Telemarketing TV	0.00	0.00	0.00	0.00
Total Administrative Over	0.00	1.93	125.00	1.93
Operational Expenses				
Food Costs	0.00	0.00	0.00	0.00
Supplies / Church	0.00	0.00	1,751.41	1,677.77
Advertising - Group Services	0.00	0.00	0.00	325.00
Postage & Freight	429.05	512.64	3,256.55	3,874.12
Printing	0.00	0.00	0.00	0.00
Travel	0.00	0.00	0.00	0.00
Meals & Food	0.00	0.00	0.00	0.00
Television/Radio	3,898.20	1,518.06	38,237.17	6,566.46
Miscellaneous	0.00	0.00	0.00	0.00
Total Operational Expens	4,327.25	2,030.70	43,245.13	12,443.35

Gospel Crusade, Inc
Statement of Income and Retained Earnings
For the Twelve Months Ending December 31, 2006

	Current Month This Year	Current Month Last Year	This Year to Date	Last Year to Date
Honorariums				
Total Honarariums	0.00	0.00	0.00	0.00
Local Outreach				
Scholarships	0.00	0.00	0.00	0.00
Total Local Outreach	0.00	0.00	0.00	0.00
Missions				
General Missions	0.00	0.00	2,073.34	5,000.00
Tours-Groups Israel	0.00	0.00	0.00	0.00
Mission Projects Israel	0.00	0.00	0.00	0.00
Travel	0.00	0.00	0.00	0.00
Total Missions	0.00	0.00	2,073.34	5,000.00
Total Expenses	6,777.25	4,682.63	98,657.97	57,149.39
Net Income	(6,757.25)	(3,877.63)	(97,147.97)	(52,240.39)
Amortization and Depreciation				
Amortization Housing	0.00	0.00	0.00	0.00
Depreciation Housing	1,620.80	1,318.56	19,766.89	6,995.65
Total Amortization & Dep	1,620.80	1,318.56	19,766.89	6,995.65
Net Revenue	(8,378.05)	(5,196.19)	(116,914.86)	(59,236.04)
Internal Transfers				
Income				
Work Orders - Inc. Housin	0.00	0.00	0.00	0.00
Total Income Transfers	0.00	0.00	0.00	0.00
Expense				
Maint Work Orders for Housing	0.00	0.00	0.00	0.00
Motel Writeoffs Housing	0.00	0.00	325.00	1,826.80
Food Charges - Exp Housing	319.80	319.80	3,661.95	1,404.61
Technical Service Charges	766.68	782.74	10,812.16	10,810.59
Comm Charges - Exp Housing	0.00	58.42	204.13	345.19
Total Expense Transfers	1,086.48	1,160.96	15,003.24	14,387.19
Net Internal Transfers	1,086.48	1,160.96	15,003.24	14,387.19
Net Income	(9,464.53)	(6,357.15)	\$ (131,918.10)	(73,623.23)